### **Commonwealth of Kentucky**

Cabinet for Health and Family Services



# Information Technology (IT) Policies



020.303 Security Banner

**Version 2.0 October 22, 2015** 

020.303 Security Banner Policy	Current Version: 2.0
020.300 Administrative Security	Effective Date: 08/02/2002

**Revision History** 

Date	Version	Description	Author
8/2/2002	1.0	Effective Date	CHFS IT Policies Team Charter
10/22/2015	2.0	Revision Date	CHFS IT Policies Team Charter
10/22/2015	2.0	Review Date	CHFS IT Policies Team Charter



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### 020.303 Security Banner Policy

Category: 020.300 Administrative Security

#### 1.1 Policy

CHFS complies with and adheres to the Commonwealth Office of Technology (COT) Policy #CIO-079, Logon Security Notice. The below text shall be displayed on all CHFS workstations and servers connected to the CHFS network, at logon, to inform staff that such monitoring may occur without warning. This warning is also notice to any and all potential users that unauthorized access to a CHFS system carries with it penalties and possibly legal prosecution.

#### 1.2 Scope

This policy applies to all CHFS employees and contractors, including all persons providing contractor services, who use, process, or store computerized data relevant to agency business on a CHFS maintained server.

### 1.3 Policy/Procedure Maintenance Responsibility

The Office of Administrative and Technology Services (OATS) IT Security & Audit Section is responsible for the maintenance of this policy.

#### 1.4 Applicability

All CHFS employees and contractors shall adhere to the following policies.

#### 1.5 Exceptions

Any exceptions to this policy must follow the procedures established in CHFS IT Policy #070.203.

#### 1.6 Responsibility

It is the responsibility of COT to install and maintain this security banner on all CHFS computing equipment.



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#### WARNING

**NOTICE:** This is a government computer system and is the property of the Commonwealth of Kentucky. It is for authorized use only regardless of time of day, location or method of access. Users (authorized or unauthorized) have no explicit or implicit expectation of privacy. Any or all uses of this system and all files on the system may be intercepted, monitored, recorded, copied, audited, inspected, and disclosed to authorized state government and law enforcement personnel, as well as authorized officials of other agencies, both domestic and foreign. By using this system, the user consents to such at the discretion of the Commonwealth of Kentucky. Unauthorized or improper use of this system may result in administrative disciplinary action and/or civil and criminal penalties. The unauthorized disclosure of Data containing privacy or health data may result in criminal penalties under Federal authority. By clicking "OK" you acknowledge your awareness of and consent to these terms and conditions of use. Click "Cancel" if you do not agree to the conditions stated in this warning.

#### 1.7 Review Cycle

Annual

#### 1.8 Cross References

- CHFS IT Policy #070.203 Exceptions to Standards and Policies
- COT Enterprise Policy CIO-079 Logon Security Notice

